

GOVERNMENT OF TELANGANA
ABSTRACT

Secretariat Buildings – House Keeping Services in C-Block in the premises of TS-Secretariat by M/s. All Services Global Pvt. Ltd., Hyderabad – Payment of pending Housekeeping Service Charges for the period from 21-09-2014 to 31-10-2014 (1 month 11 days) – Sanction - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 1025

Dated:02-04-2015

Read the following :-

- 1) G.O.Rt.No.1222, GA(SB) Dept., dt.2-12-2014
- 2) G.O.Rt.No.582, GA(SB) Dept., dt.21-2-2015
- 3) M/s. All Services Global Pvt. Ltd., letter dt.25-3-2015 along with Bill No.SC/10-2014/175, dt. 21/10/2014 and Bill No.SC/10-2014/283, dt. 01/11/2014.

ORDER:

In the reference read above, orders were issued sanctioning an amount of Rs.8,56,813/- towards housekeeping charges in C-Block of Telangana State Secretariat for the period from 21-7-2014 to 31-10-2014 to M/s. All Services Global Pvt. Ltd., Hyderabad. But, the said amount was not paid to the agency due to administrative reasons. However, in the reference 2nd read above, an amount of Rs.5,08,592/- has been released to the agency for the period from 21-7-2014 to 20-9-2014 and the remaining amount of Rs.3,48,221/- has not been paid to the agency due to non-payment of salaries to the labour worked with them.

2. Now, M/s. All Services Global Pvt. Ltd., Hyderabad have submitted the bill for payment of balance amount of Rs.3,48,221/- for the period from 21-9-2014 to 31-10-2014 (one month 11 days) stating that they have paid salaries to all the employees worked with them and proof furnished thereof.

3. After careful examination of the matter, Government hereby sanction an amount of Rs.3,48,221/- (Rupees Three Lakh Forty Eight Thousand Two Hundred and Twenty One only) for the period from 21-9-2014 to 31-10-2014 (1 month 11 days) to M/s. All Services Global Pvt. Ltd., Hyderabad towards pending housekeeping charges in C-Block, Telangana State Secretariat, Hyderabad.

4. The expenditure sanctioned in para-3 above shall be debited to the Head of Account "2052 – Secretariat General Services – 090 Secretariat – SH (04) Genl.Admn.Dept.–130 Office expenses – 132 Other Office expenses".

5. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s.All Services Global Pvt. Ltd., bearing Account No.65042980995, State Bank of Patiala, Wode House Road Branch, IFSC Code: STBP0000642, MICR Code: 400007006

6. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT., (POLL.)

To:

The General Administration (Claims.C) Dept.(w.e)
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
M/s.All Services Global Pvt. Ltd., Hyderabad.
Sf.

//FORWARDED BY ORDER//

SECTION OFFICER